

EL TIEMPO GLOB LTD. 01/09  
1314 Texas Avenue Suite 300  
Houston, Texas 77002  
Phone: 713.400.5444

T N BANK  
6. 16/1131

101

EXHIBIT C 10/30/2013

PAY TO THE ORDER OF MKWW Enterprises

\$ \*\*52,902.35

Fifty-Two Thousand Nine Hundred Two and 35/100\*\*\*\*\*

DOLLARS

MKWW Enterprises  
1314 Montrose Blvd  
Houston, TX 77014

▲ TAMPER RESISTANT TONER AREA ▲

*Nicole Elum*

MEMO

⑈000101⑈ ⑆113194162⑆5000007396⑈

EL TIEMPO GLOBAL, LTD.

MKWW Enterprises

10/30/2013

101

Webster Expenses thru 10/28/2013

52,902.35

TEXAN BANK

52,902.35

EL TIEMPO GLOBAL, LTD.

MKWW Enterprises

10/30/2013

101

Webster Expenses thru 10/28/2013

52,902.35

PAYMENT  
RECORD

TEXAN BANK

52,902.35

**EL TIEMPO GLOBAL, LTD.** 01/09  
1314 Texas Avenue Suite 300  
Houston, Texas 77002  
Phone: 713.400.5444

**TEXAN BANK**  
88-9416/1131

104

11/8/2013

PAY TO THE ORDER OF **MKWW Enterprises**

\$ \*\*11,543.98

Eleven Thousand Five Hundred Forty-Three and 98/100\*\*\*\*\* DOLLARS



**MKWW Enterprises**  
1314 Montrose Blvd  
Houston, TX 77014

▲ TAMPER RESISTANT TONER AREA ▲



*Nicole Elum*

MEMO

Webster Draw

⑈000 104⑈ ⑆113194162⑆5000007396⑈

**EL TIEMPO GLOBAL, LTD.**

104

**MKWW Enterprises**

11/8/2013

Webster Draw

11,543.98

**TEXAN BANK**

Webster Draw

11,543.98

**EL TIEMPO GLOBAL, LTD.**

104

**MKWW Enterprises**

11/8/2013

Webster Draw

11,543.98

PAYMENT  
RECORD

**TEXAN BANK**

Webster Draw

11,543.98



**EL TIEMPO GLOBAL, LTD.** 01/09  
1314 Texas Avenue Suite 300  
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**PATRIOT BANK**  
35-2515/1130

313

11/15/2013

PAY TO THE ORDER OF **MKWW Enterprises**

\$ \*\*59,568.27

Fifty-Nine Thousand Five Hundred Sixty-Eight and 27/100\*\*\*\*\*

DOLLARS



**MKWW Enterprises**  
1314 Montrose Blvd  
Houston, TX 77014



MEMO Webster expenses

*Nicole Elum* MP

⑈000313⑈ ⑆113025150⑆1000043363⑈

70

**EL TIEMPO GLOBAL, LTD.**  
MKWW Enterprises

Webster Expenses

11/15/2013

313

59,568.27

Patriot Bank - Operati Webster expenses

59,568.27

**EL TIEMPO GLOBAL, LTD.**  
MKWW Enterprises

Webster Expenses

11/15/2013

313

59,568.27

PAYMENT  
RECORD

Patriot Bank - Operati Webster expenses

59,568.27

EL TIEMPO GLOBAL, LTD. 01/09

1314 Texas Avenue Suite 300  
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Phone: 713.400.5444TEXAN BANK  
88-9416/1131

109

11/22/2013

PAY TO THE ORDER OF MKWW Enterprises

\$ \*\*68,842.81

Sixty-Eight Thousand Eight Hundred Forty-Two and 81/100\*\*\*\*\*

DOLLARS

MKWW Enterprises  
1314 Montrose Blvd  
Houston, TX 77014

▲ TAMPER RESISTANT TONER AREA ▲



MEMO

Webster Expenses

MP

⑈000109⑈ ⑆113194162⑆5000007396⑈

EL TIEMPO GLOBAL, LTD.

MKWW Enterprises

11/22/2013

109

Webster Expenses

68,842.81

TEXAN BANK

Webster Expenses

68,842.81

EL TIEMPO GLOBAL, LTD.

MKWW Enterprises

11/22/2013

109

Webster Expenses

68,842.81

PAYMENT  
RECORD

TEXAN BANK

Webster Expenses

68,842.81



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EL TIEMPO GLOBAL, LTD. 01/09  
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PATRIOT BANK  
35-2515/1130

354

1/10/2014

PAY TO THE ORDER OF MKWWW Enterprises

\$ \*\*33,625.69

Thirty-Three Thousand Six Hundred Twenty-Five and 69/100\*\*\*\*\* DOLLARS



MKWWW Enterprises  
1314 Montrose Blvd  
Houston, TX 77014

▲ TAMPER RESISTANT TONER AREA ▲



*Nicole Elam*

MEMO

Webster expenses

⑈000354⑈ ⑆113025150⑆1000043363⑈ 70

EL TIEMPO GLOBAL, LTD.

MKWWW Enterprises

Webster expenses

1/10/2014

354  
33,625.69

Patriot Bank - Operati Webster expenses

33,625.69

EL TIEMPO GLOBAL, LTD.

MKWWW Enterprises

Webster expenses

1/10/2014

354  
33,625.69

PAYMENT  
RECORD

Patriot Bank - Operati Webster expenses

33,625.69

**EL TIEMPO GLOBAL, LTD.** 01/09  
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**PATRIOT BANK**  
35-2515/1130

364

1/17/2014

PAY TO THE ORDER OF MKWW Enterprises

\$ \*\*10,000.00

Ten Thousand and 00/100\*\*\*\*\*

DOLLARS



MKWW Enterprises  
1314 Montrose Blvd  
Houston, TX 77014

▲ TAMPER RESISTANT TONER AREA ▲



MEMO

Webster expenses

⑈000364⑈ ⑆113025150⑆1000043363⑈

70

EL TIEMPO GLOBAL, LTD.

364

MKWW Enterprises

1/17/2014

Webster expenss

10,000.00

Patriot Bank - Operati Webster expenses

10,000.00

EL TIEMPO GLOBAL, LTD.

364

MKWW Enterprises

1/17/2014

Webster expenss

10,000.00

PAYMENT  
RECORD

Patriot Bank - Operati Webster expenses

10,000.00

EL TIEMPO GLOBAL, LTD. 01/09  
1314 Texas Avenue Suite 300  
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PATRIOT BANK  
35-2515/1130

376

2/7/2014

P. J. THE MKWW Enterprises  
ORDER OF

\$ \*\*90,350.99

Ninety Thousand Three Hundred Fifty and 99/100\*\*\*\*\*

DOLLARS

MKWW Enterprises  
1314 Montrose Blvd  
Houston, TX 77014

▲ TAMPER RESISTANT TONER AREA ▲

*Mark Elam*

MEMO Webster expenses

⑈000376⑈ ⑆113025150⑆1000043363⑈

70

EL TIEMPO GLOBAL, LTD.

376

MKWW Enterprises

2/7/2014

Webster Draw

90,350.99

Patriot Bank - Operati Webster expenses

90,350.99

EL TIEMPO GLOBAL, LTD.

376

MKWW Enterprises

2/7/2014

Webster Draw

90,350.99

PAYMENT  
RECORD

Patriot Bank - Operati Webster expenses

90,350.99

EL TIEMPO GLOBAL, LTD. 01/09  
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PATRIOT BANK  
35-2515/1130

426

4/4/14

PA J THE  
ORDER OF MKWW

\$ 92,033.36

Ninety Two Thousand thirty three & 36/100

DOLLARS

TAMPER RESISTANT TONER AREA



*[Signature]*

MEMO

⑈000426⑈ ⑆113025150⑆1000043363⑈

70

EL TIEMPO GLOBAL, LTD.

426

EL TIEMPO GLOBAL, LTD.

426

PAYMENT  
RECORD



017851

EL TIEMPO GLOBAL, LTD. 01/09  
1314 Texas Avenue Suite 300  
Houston, Texas 77002  
Phone: 713.400.5444

PATRIOT BANK  
35-2515/1130

425

4/4/14

PAID TO THE  
ORDER OF

MKWW

\$ 100,000.00

ONE Hundred Thousand &amp; 00/100

DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲



MEMO

David J. Lee



⑈000425⑈ ⑆113025150⑆1000043363⑈

70

EL TIEMPO GLOBAL, LTD.

425

EL TIEMPO GLOBAL, LTD.

425

PAYMENT  
RECORD

047064